

Fiscal Year 2011-2012 Work Plan

**Water Permits Division
Office of Environmental Services**

July 1, 2011

1. Complete Grant Commitments On or Before Due Dates

A) The Water Permits Division (WrPD) completed all 2010-2011 LPDES / EPA PPG commitments NLT due dates. Progress will be monitored and reported monthly. The LDEQ web site will contain the PPG grant commitments.	For more information, please contact:	Status/Updates:
<p>The Work Plan standard for WrPD requires that all LPDES permits other than Priority Permits be at least 90% current at the end of the federal fiscal year (9/30/11). 100% of identified priority permits must be current at the end of the federal fiscal year. PPG requires a semi-annual report to EPA.</p> <p>Number of individual water permits needed for FY 10-11:</p> <ul style="list-style-type: none"> Major Permits – 28 Minor Permits – 228 Priority Permits – 24 <p>B) The WrPD will complete all 2011-2012 LPDES / EPA PPG commitments NLT due dates. Progress will be monitored and reported monthly. The LDEQ web site will contain the PPG grant commitments.</p> <p>The Work Plan standard for WrPD requires that all LPDES permits other than Priority Permits be at least 90% current at the end of the federal fiscal year (9/30/12). 100% of identified priority permits must be current at the end of the federal fiscal year. PPG requires a semi-annual report to EPA.</p> <p>Number of individual water permits needed for FY 11-12:</p> <ul style="list-style-type: none"> Major Permits – 34 Minor Permits – 196 Priority Permits - TBD 	<p><u>DCL-B</u> Yvonne Baker P: 225.219.3193 E: yvonne.baker@la.gov</p> <p><u>Municipal and General Water Permits</u> Tom Killeen P: 225.219.3207 E: tom.killeen@la.gov</p> <p><u>Industrial Water Permits</u> Bruce Fielding P: 225.219.3231 E: bruce.fielding@la.gov</p>	

2. Complete LPDES Permit Actions in Work Plan

<p>At a minimum, the WrPD will complete other permit related actions as outlined in the attached Goals and Objective. Progress will be monitored and reported monthly.</p>	<p>For more information, please contact:</p> <p><u>DCL-B</u> Yvonne Baker P: 225.219.3193 E: yvonne.baker@la.gov</p> <p><u>Municipal and General Water Permits</u> Tom Killeen P: 225.219.3207 E: tom.killeen@la.gov</p> <p><u>Industrial Water Permits</u> Bruce Fielding P: 225.219.3231 E: bruce.fielding@la.gov</p>	<p><u>Status/Updates:</u></p>
--	---	-------------------------------

3. Meet Operational Plan Goals

The WrPD will work to support the Office in meeting or exceeding goals as outlined in the FY 10-11 Operational Plan.	For more information, please contact:	<u>Status/Updates:</u>
<p>A) 89% - percentage of water permits applications received for new facilities and substantial modification where final action has been taken.</p> <p>B) Report the number of individual water quality permits including master general permits.</p> <p>C) 98% - Percentage of water quality modeling (TMDL) documents finalized for public notice within 80 days of beginning the review process in support of permit limitations for point-source discharges.</p> <p>D) 95% - Percentage of water data received that is evaluated for technical acceptability for criteria development or assessments within 90 days.</p> <p>E) Progress will be monitored and reported quarterly.</p>	<p><u>DCL-B</u> Yvonne Baker P: 225.219.3193 E: yvonne.baker@la.gov</p> <p><u>Municipal and General Water Permits</u> Tom Killeen P: 225.219.3207 E: tom.killeen@la.gov</p> <p><u>Industrial Water Permits</u> Bruce Fielding P: 225.219.3231 E: bruce.fielding@la.gov</p> <p><u>Water Quality Standards and Assessment</u> Stephanie Braden P: 225.219.3187 E: stephanie.braden@la.gov</p> <p><u>Water Quality Modeling/TMDLs</u> Chuck Berger P: 225.219.3366 E: chuck.berger@la.gov</p>	

4. Develop Online Permitting Opportunities for LPDES General Permits

The WrPD will work with appropriate personnel to develop online permitting opportunities for LPDES General Permits. Progress will be monitored and reported quarterly.	For more information, please contact:	<u>Status/Updates:</u>
	<u>Municipal and General Water Permits</u> Tom Killeen P: 225.219.3207 E: tom.killeen@la.gov <u>Industrial Water Permits</u> Bruce Fielding P: 225.219.3231 E: bruce.fielding@la.gov	

5. Continue Progress Toward Full TEMPO Implementation of All LPDES Activities

The WrPD will, in coordination with TEMPO permit support staff in Public Participation and Permit Support Division (PPPSD), continue to move toward full TEMPO implementation of all LPDES permitting activities. Progress will be monitored and reported quarterly.	For more information, please contact:	<u>Status/Updates:</u>
	<u>Municipal and General Water Permits</u> Tom Killeen P: 225.219.3207 E: tom.killeen@la.gov <u>Industrial Water Permits</u> Bruce Fielding P: 225.219.3231 E: bruce.fielding@la.gov <u>DCL-B</u> Yvonne Baker P: 225.219.3193 E: Yvonne.baker@la.gov	

6. Complete Biosolids FY 11-12 Work Plan Activities

<p>The WrPD will complete the FY 11-12 Biosolids work plan activities. Progress will be monitored and reported monthly. Activities follow:</p> <p>Continue registration of Sewage Sludge Haulers. Issue sewage sludge individual and general permits in a timely manner. Revise the <i>Standards for the Use or Disposal of Sewage Sludge and Biosolids</i> regulations, as required. Continue to approve sewage sludge receiving/ disposal facilities in a timely manner. Continue to review and approve closure plans for oxidation ponds.</p>	<p>For more information, please contact:</p> <p>Eura DeHart P: 225.219.3213 E: eura.dehart@la.gov</p>	<p><u>Status/Updates:</u></p>
--	---	-------------------------------

7. Continue all Whole Effluent Toxicity Activities

<p>The WrPD's revisions to its whole effluent toxicity (WET) permitting procedures have been implemented. During permit development, the previous five years' WET data will be evaluated using a predictive statistical procedure similar to that presented on pages 52-54 of EPA's <i>Technical Support Document for Water Quality-based Toxics Control</i> (EPA/505/2-90-001, Second Printing) and other available information. If reasonable potential for WET is determined to exist based on that analysis or other available information, WET limits will be included in the permit. In all cases where WET limits are required based on this procedure permittees are granted up to 3 years to come into compliance.</p> <p>Progress will be monitored and reported quarterly.</p>	<p>For more information, please contact:</p> <p>Kim Corts P: 225.219.3208 E: kim.corts@la.gov</p> <p>Melissa Reboul P: 225.219.3199 E: melissa.reboul@la.gov</p> <p>Laura Thompson P: 225.219.3205 E: laura.thompson@la.gov</p>	<p><u>Status/Updates:</u></p>
---	---	-------------------------------

8. Continue all Pretreatment Activities

<p>The WrPD will continue to operate an approved LPDES pretreatment program and will include permit requirements as appropriate. Each year, LDEQ will conduct audits on approximately 20% (3) of the approved pretreatment programs and will report significant audit findings to EPA.</p> <p>The WrPD has identified the categorical industrial users (CIUs) which are not discharging to a publicly owned treatment works (POTW) with a permitted pretreatment program and has begun implementing the July 31, 2007 guidance from EPA headquarters to pursue regulatory oversight in a timely, efficient manner.</p> <p>Progress will be monitored and reported quarterly.</p>	<p>For more information, please contact:</p> <p>Kim Corts P: 225.219.3208 E: kim.corts@la.gov</p> <p>Melissa Reboul P: 225.219.3199 E: melissa.reboul@la.gov</p> <p>Laura Thompson P: 225.219.3205 E: laura.thompson@la.gov</p>	<p><u>Status/Updates:</u></p>
--	---	-------------------------------

9. Continue Providing Integrated Reporting Decisions

<p>The WrPD will continue to provide Integrated Reporting assessment decisions to EPA using the Assessment Database (ADB) (or compatible system) and provide geo-referencing information for assessment unit locations. Official IR submitted every even numbered year.</p> <p>Progress will be monitored and reported semiannually with the PPG mid-year and end of year reports.</p>	<p>For more information, please contact:</p> <p>Stephanie Braden P: 225.219.3187 E: Steph.Braden@la.gov</p> <p>Al Hindrichs P: 225.219.3212 E: al.hindrichs@la.gov</p>	<p><u>Status/Updates:</u></p>
--	--	-------------------------------

10. Continue Developing TMDLs

<p>The WrPD will continue to develop total maximum daily loads (TMDLs) for waters assessed as impaired in accordance with schedule outlined in EPA's consent decree and provide status reports to EPA. In addition, the WrPD will continue to develop TMDLs for impaired water bodies that were not on the Consent Decree and provide modeling support for the purpose of criteria development and permit implementation.</p> <p>Number of TMDLs to be approved for FY 11-12: 15</p> <p>Progress will be monitored and reported quarterly.</p>	For more information, please contact:	<u>Status/Updates:</u>
	<p>Chuck Berger P: 225.219.3366 E: chuck.berger@la.gov</p>	

11. Continue Implementing TMDLs in LPDES Permits

<p>The WrPD will continue to review, coordinate, and implement final TMDLs in LPDES Permits. Permits will continue to address all impairments based on the most recent approved 305(b)/303(d) integrated report.</p> <p>Progress will be monitored and reported quarterly.</p>	For more information, please contact:	<u>Status/Updates:</u>
	<p>Yvonne Baker P: 225.219.3193 E: Yvonne.baker@la.gov</p>	

12. Issue or Terminate Permits that are expired 10 years or more

The WrPD will work to issue or terminate permits that have been expired for 10 years or more.	For more information, please contact:	<u>Status/Updates:</u>
<p>Permits expired by 10 years or more:</p> <ul style="list-style-type: none"> LAG550200 – Individual Homes (exp. 8/31/94) <p>Progress will be monitored and reported semiannually.</p>	<p>DCL-B Yvonne Baker P: 225.219.3193 E: Yvonne.baker@la.gov</p> <p><u>Municipal and General Water Permits</u> Tom Killeen P: 225.219.3207 E: tom.killeen@la.gov</p> <p><u>Industrial Water Permits</u> Bruce Fielding P: 225.219.3189 E: bruce.fielding@la.gov</p>	

13. Water Quality Certification (WQC)

Continue to review, issue, and coordinate water quality certifications in accordance with Section 401 of the Clean Water Act. Process all notice of deficiencies (NODs) within 30 days and issue all WQC decisions within 60 days after receipt of complete applications.	For more information, please contact:	<u>Status/Updates:</u>
<p>Progress will be monitored and reported quarterly.</p>	<p>Jamie Phillippe P: 225.219.3225 E: Jamie.Phillippe@la.gov</p> <p>Tom Killeen P: 225.219.3207 E: tom.killeen@la.gov</p>	

14. Review and Update All SOPs

<p>WrPD will review and update all Standard Operating Procedures (SOPs) at least every two years, post them in a timely fashion and write new SOPs for processes where no guidance currently exists.</p> <p>Progress will be monitored and reported quarterly.</p>	For more information on this project, please contact:	<u>Status/Updates:</u>
	<p>Yvonne Baker P. 225.219.3193 E. Yvonne.baker@la.gov</p> <p>Raye Gendron P. 225.219.3035 E. Raye.Gendron@la.gov</p>	

15. EDMS Utilization and Review

<p>WrPD will review and update EDMS procedures and ensure all scanned documents are submitted to EDMS and electronically mailed to all other identified addressees according to established guidelines.</p>	For more information on this project, please contact:	<u>Status/Updates:</u>
	<p>Denise Roderick P: 225.219.0933 E: Denise.Roderick@la.gov</p> <p>Yvonne Baker P. 225-219-3193 E. Yvonne.baker@la.gov</p>	

GOALS AND OBJECTIVES

WATER PERMITS DIVISION

July 1, 2011

- Maintain 98% Current Status Overall on All Permits – Starting Oct 1, 2011
- Exceed 90% Current Status – All Major Permits – Starting Oct 1, 2011
- Reduce TOTAL Permit BackLog by 25% [Major \leq 19 / Minor \leq 152] NLT June 30, 2012
- Update 100% of SOPs and QAPPs NLT September 30, 2011 and biannually thereafter
- Increase General Permit issuance using TEMPO NLT September 30, 2012 and FY annually thereafter
- Expand use of Electronic Permit Application portals NLT June 30, 2012 and each FY annually thereafter
- Continue to publish eNewsletter Quarterly
- Continue to update WRPD Website Quarterly
- Continue oversight and update the Sewage Sludge/Biosolids regulations and websites quarterly
- Meet WRPD PPG and PAM requirements NLT September 30, 2012, and each FY annually thereafter
- Meet WRPD Operational Plan requirements NLT September 30, 2012 and each FY annually thereafter
- Review 90% of Data for Technical Acceptability within 120 days

GOALS AND OBJECTIVES

WATER PERMITS DIVISION

July 1, 2011

(Page 2 -Continued)

- Submit the 2012 LDEQ Integrated Report to EPA NLT April 1, 2012
- Submit Inland Rivers/Streams Nutrient Criteria UAA to EPA NLT December 30, 2011
- Complete and get EPA approval of all 9 remaining Consent Decree TMDLs NLT March 31, 2012
- Revise the DO and Nutrient TMDL Quality Assurance Project Plan as needed NLT March 1, 2012
- Write SOP for Louisiana Total Maximum Daily Load Technical Procedures as needed NLT May 1, 2012
- Obtain approval from EPA for two non-consent decree TMDLs NLT September 30, 2011
- Develop TMDL survey plans for the Vermilion River and Tangipahoa River NLT June 30, 2012.